GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - OP – Payment of Rs.28,025/- (Rupees Twenty Eight Thousand and Twenty Five Only) to M/s Srinivasa Enterprises, Hyderabad towards the cost of Stationery & Non-Stationery items – Expenditure – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.RT.No. 118 **Dated: 10-08-2017**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.I.TFR) Dept., Dated:21.10.2000
2. Govt., Letter No.576/OP/2016, Dated:26.12.2016
3. Bills received from M/s Srinivasa Enterprises, Hyderabad, Bill Invoice No.294, Dated:Nil.

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ORDER:

Sanction is hereby accorded for payment of Rs.28,025/- (Rupees Twenty Eight Thousand and Twenty Five Only) to M/s Srinivasa Enterprises, Hyderabad towards the cost of Stationery & Non-Stationery items supplied for the official use of Backward Classes Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services, 090-Secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 132-Other Office Expenses.

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill in favour of M/s Srinivasa Enterprises, Hyderabad for settlement of the bill A/c No.052211011007943, Andhra Bank, S.R.Nagar Branch, IFS Code:ANDB0000522.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAJA PUSHPA
JOINT SECRETARY TO GOVERNMENT

To
Sri M/s Srinivasa Enterprises,
Plot No.32, Lakshmikonda Nilayam,
North Siddhartha Nagar, Hyderabad
The Backward Classes Welfare (Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi
SF/SC

//Forwarded : : by Order//

SECTION OFFICER